

**CALTRANS**  
**STATE OF CALIFORNIA**  
**DEPARTMENT OF TRANSPORTATION**

**BID**

FOR CONSTRUCTION ON STATE HIGHWAY IN  
INYO COUNTY IN AND NEAR BISHOP FROM 0.1 MILE WEST OF  
PIONEER LANE TO SUNLAND DRIVE  
In District 09 On Route 168

**UNDER**

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*Notice to Bidders and Special Provisions* dated April 17, 2023

Project plans approved January 23, 2023

*Standard Specifications* dated 2022

*Standard Plans* dated 2022

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Identified by

Contract No. 09-382104

09-Iny-168-17.5/17.8

Project ID 0919000035

**Electronic Bidding Contract**

Bids open Wednesday, May 17, 2023

Dated April 17, 2023

**STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION**  
**BID TO THE DEPARTMENT OF TRANSPORTATION**  
**DES-OE-0102.1 (REV 1/13/2017)**

NAME OF BIDDER POLO Engineering, Inc.

BUSINESS STREET ADDRESS 30758 Sloan Canyon Rd.

CITY, STATE, ZIP Castaic, CA, 91384

TELEPHONE NO. with AREA CODE 310-494-6332

FAX NO. with AREA CODE

CONTRACTOR LICENSE NO. 1051001

PUBLIC WORKS CONTRACTOR REGISTRATION NO. 1000673477

1. Bidder agrees, if this bid is accepted, to enter into a contract with the Department, in the form included in the Standard Specifications, to perform the work provided in the Contract under the terms of the Contract for the price or prices bid.

For a lump sum or unit price based bid, Bidder additionally agrees to perform the work within the number of working days shown on the Notice to Bidders.

For a cost plus time based bid on a contract without a plant establishment or permanent erosion control establishment period, Bidder additionally agrees to perform the work within the number of working days bid.

For a cost plus time based bid on a contract with a plant establishment or permanent erosion control establishment period, Bidder additionally agrees to perform the non-establishment work within the number of working days bid for non-establishment work.

2. For a lump sum based bid, Bidder submits this bid with a total price in the total bid space provided on the Bid Item List. For a unit price or cost plus time based bid, Bidder submits this bid with a unit price and the item total (the product of the unit price and the quantity) for each item and a total price (the sum of the item totals) in the spaces provided on the attached Bid Item List. For a unit price with additive item based bid, Bidder submits this bid with a unit price and an item total for each item and a total base bid (the sum of the item totals) and the additive items in the spaces provided on the attached Bid Item List. Additionally, for a cost plus time based bid, Bidder submits this bid with working days bid for non-establishment work, total bid for time, and total bid for bid comparison in the spaces provided on the Bid Item List.

Bidder agrees:

2.1 If a discrepancy between the unit price and the item total exists, the unit price prevails except:

2.1.1 If the unit price is omitted, or the same as the item total, the item total prevails and the unit price is the quotient of the item total and the quantity.

2.1.2 If a decimal error is apparent in the product of the unit price and the quantity, the Department will use either the unit price or item total based on the closest by percentage to the unit price or item total in the Department's Final Estimate.

2.2 If the unit price and the item total are omitted, the bid may be determined nonresponsive. If a lump sum total price is omitted, the bid may be determined nonresponsive.

2.3 Bids on lump sum items are item totals. If a unit price for a lump sum item is entered and it differs from the the item total, the item total prevails.

2.4 Entries are to be expressed in dollars or decimal fractions of a dollar. Symbols such as commas and dollar signs are ignored and have no significance in establishing unit price or item total.

2.5 Unit prices and item totals are interpreted by the number of digits and decimal placement. Do not round item totals or the total bid.

2.6 For a lump sum based bid, the item total is the bid amount the Department uses for bid comparison.

For a unit price based bid, the sum of the item totals is the bid amount the Department uses for bid comparison.

For a cost plus time based bid, the sum of the item totals and the total bid for time is the bid amount the Department uses for bid comparison.

2.7 The Department's decision on the bid amount is final.

3. Bidder has and acknowledges the following addenda: 2

4. Bidder submits this bid with one of the following forms of bidder's security equal to at least 10 percent of the bid, including any additive items:

Electronic Bidder's Bond

5. Bidder's signature is an affirmation of the included certifications. Bidder is cautioned that making a false certification may result in one or more of the following:

5.1 Criminal prosecution

5.2 Rejection of the bid

5.3 Rescission of the award

#### 5.4 Termination of the Contract

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BY (Authorized Signature) ;                      DATE SIGNED (Do not type)

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PRINTED NAME AND TITLE OF PERSON SIGNING

ITEM NUMBER	ITEM CODE	QUANTITY	UNIT OF MEASURE	UNIT PRICE	ITEM TOTAL
BID ITEM LIST 1					
BID ITEM LIST					
0001	070030	1.0	LS	\$1,500.00	\$1,500.00
	LEAD COMPLIANCE PLAN				
0002	090100	35.0	WDAY	\$785.00	\$27,475.00
	TIME-RELATED OVERHEAD (WDAY)				
0003	015245	1.0	EA	\$1,500.00	\$1,500.00
	TEMPORARY UTILITY VAULT CAP				
0004	120090	1.0	LS	\$21,000.00	\$21,000.00
	CONSTRUCTION AREA SIGNS				
0005	120100	1.0	LS	\$32,760.00	\$32,760.00
	TRAFFIC CONTROL SYSTEM				
0006	120204	35.0	EA	\$65.00	\$2,275.00
	PORTABLE RADAR SPEED FEEDBACK SIGN SYSTEM DAY				
0007	120205	2.0	EA	\$750.00	\$1,500.00
	PORTABLE FLASHING BEACONS (EA)				
0008	128652	1.0	LS	\$2,500.00	\$2,500.00
	PORTABLE CHANGEABLE MESSAGE SIGN (LS)				
0009	129152	2.0	EA	\$2,200.00	\$4,400.00
	TEMPORARY RADAR SPEED FEEDBACK SIGN SYSTEM				
0010	130100	1.0	LS	\$15,000.00	\$15,000.00
	JOB SITE MANAGEMENT				
0011	130200	1.0	LS	\$1,500.00	\$1,500.00
	PREPARE WATER POLLUTION CONTROL PROGRAM				
0012	130620	1.0	EA	\$250.00	\$250.00
	TEMPORARY DRAINAGE INLET PROTECTION				
0013	130640	30.0	LF	\$5.95	\$178.50
	TEMPORARY FIBER ROLL				
0014	130730	1.0	LS	\$21,000.00	\$21,000.00
	STREET SWEEPING				
0015	130900	1.0	LS	\$1,300.00	\$1,300.00
	TEMPORARY CONCRETE WASHOUT				
0016	190101	630.0	CY	\$255.00	\$160,650.00
	ROADWAY EXCAVATION				
0017	260203	460.0	CY	\$65.00	\$29,900.00
	CLASS 2 AGGREGATE BASE (CY)				
0018	390132	400.0	TON	\$650.00	\$260,000.00
	HOT MIX ASPHALT (TYPE A)				
0019	394076	120.0	LF	\$80.00	\$9,600.00
	PLACE HOT MIX ASPHALT DIKE (TYPE E)				
0020	397005	0.6	TON	\$10,000.00	\$6,000.00
	TACK COAT				
0021	510526	3.2	CY	\$100.00	\$320.00
	(F) - MINOR CONCRETE (BACKFILL)				
0022	039357	1.0	EA	\$1,500.00	\$1,500.00
	REMOVE RISER				
0023	730020	47.0	CY	\$1,250.00	\$58,750.00

MINOR CONCRETE (CURB) (CY)				
0024	730070	66.0 SQFT	\$65.00	\$4,290.00
DETECTABLE WARNING SURFACE				
0025	731516	14.0 CY	\$1,250.00	\$17,500.00
MINOR CONCRETE (DRIVEWAY)				
0026	731521	59.0 CY	\$1,250.00	\$73,750.00
MINOR CONCRETE (SIDEWALK)				
0027	731623	8.0 CY	\$1,250.00	\$10,000.00
MINOR CONCRETE (CURB RAMP)				
0028	731760	58.0 SQYD	\$350.00	\$20,300.00
REMOVE CONCRETE CURB AND SIDEWALK (SQYD)				
0029	733000	1.0 EA	\$8,500.00	\$8,500.00
PRE/POST CONSTRUCTION SURVEYS				
0030	780258	1.0 EA	\$2,500.00	\$2,500.00
ADJUST MANHOLE FRAME AND COVER (UTILITY)				
0031	780270	6.0 EA	\$1,500.00	\$9,000.00
LOWER AND RAISE FRAME AND COVER (UTILITY)				
0032	780433	390.0 SQFT	\$7.50	\$2,925.00
PAINT CURB (2-COAT)				
0033	820250	5.0 EA	\$850.00	\$4,250.00
REMOVE ROADSIDE SIGN				
0034	037364	2.0 EA	\$11,500.00	\$23,000.00
ROADSIDE SIGN (TURNABLE METAL POST)				
0035	820750	63.0 SQFT	\$75.00	\$4,725.00
FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-UNFRAMED)				
0036	820840	6.0 EA	\$950.00	\$5,700.00
ROADSIDE SIGN - ONE POST				
0037	840516	370.0 SQFT	\$25.00	\$9,250.00
THERMOPLASTIC PAVEMENT MARKING (ENHANCED WET NIGHT VISIBILITY)				
0038	846007	1400.0 LF	\$12.50	\$17,500.00
6" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY)				
0039	846008	300.0 LF	\$10.50	\$3,150.00
6" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY) (BROKEN 8-4)				
0040	846009	200.0 LF	\$15.00	\$3,000.00
8" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY)				
0041	846020	980.0 LF	\$2.50	\$2,450.00
REMOVE PAINTED TRAFFIC STRIPE				
0042	846026	73.0 SQFT	\$18.00	\$1,314.00
REMOVE PAVEMENT MARKING				
Section 1 Total				\$883,962.50
Item Total				\$883,962.50

**STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION**  
**SUBCONTRACTOR LIST**  
**DES-OE-0102.2C (REV. 3/2015)**

Enter Bid Item Number. (Item)

Enter percent of Bid Item subcontracted. (%)

If the percentage of the bid item work is less than 100 percent, list the description of the portion of the work to be subcontracted. Enter the description of the percentage of work to be performed by subcontractor. (Description)

DO NOT USE SEMICOLONS (;) IN YOUR INPUT.

Sample Data Entry:

Item	%	Description
6	75	striping
42	15	reinforcement
54	100	

1) List this subcontractor? ☒ YES ☐ NO  
Business Name Synergy Traffic Control Location City Bakersfield State CA  
California Contractor License Number 931953 Public Works Contractor Registration  
Number 1000007079  
Portion of Work Subcontracted  

Item	%	Description
5	20	Traffic Control System
6	100	Portable Radar Feedback System Day
8	100	PCMS
4	100	CAS

2) List this subcontractor? ☒ YES ☐ NO  
Business Name AC Dike Location City Lincoln State CA  
California Contractor License Number 24188 Public Works Contractor Registration  
Number 1000005929  
Portion of Work Subcontracted  

Item	%	Description
18	100	HOT MIX ASPHALT (TYPE A)
19	100	PLACE HOT MIX ASPHALT DIKE (TYPE E)

3) List this subcontractor? ☒ YES ☐ NO  
Business Name Statewide Safety Systems Inc Location City Bakersfield State CA  
California Contractor License Number 975518 Public Works Contractor Registration  
Number 1000001109  
Portion of Work Subcontracted  

Item	%	Description
33	100	REMOVE ROADSIDE SIGN
34	100	ROADSIDE SIGN (TURNABLE METAL POST)
35	100	FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-UNFRAMED)
36	100	ROADSIDE SIGN - ONE POST

4) List this subcontractor? ☒ YES ☐ NO  
Business Name Chrisp Company Location City Fremont State CA  
California Contractor License Number 374600 Public Works Contractor Registration  
Number 1000000306

## Portion of Work Subcontracted

Item	%	Description
32	100	PAINT CURB (2-COAT)
37	100	6" THERMOPLASTIC PAVEMENT MARKING
38	100	6" THERMOPLASTIC TRAFFIC STRIPE
39	100	6" THERMOPLASTIC TRAFFIC STRIPE
40	100	8" THERMOPLASTIC TRAFFIC STRIPE

5) List this subcontractor? ☒ YES ☐ NO

Business Name Chrisp Company Location City Fremont State CA

California Contractor License Number 374600 Public Works Contractor Registration Number 1000000306

## Portion of Work Subcontracted

Item	%	Description
41	100	REMOVE PAINTED TRAFFIC STRIPE
42	100	REMOVE PAVEMENT MARKING

6) List this subcontractor? ☐ YES ☐ NO

Business Name Location City State

California Contractor License Number Public Works Contractor Registration Number

## Portion of Work Subcontracted

Item	%	Description
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7) List this subcontractor? ☐ YES ☐ NO

Business Name Location City State

California Contractor License Number Public Works Contractor Registration Number

## Portion of Work Subcontracted

Item	%	Description
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8) List this subcontractor? ☐ YES ☐ NO

Business Name Location City State

California Contractor License Number Public Works Contractor Registration Number

## Portion of Work Subcontracted

Item	%	Description
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9) List this subcontractor? ☐ YES ☐ NO

Business Name Location City State

California Contractor License Number Public Works Contractor Registration Number

## Portion of Work Subcontracted

Item	%	Description
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10) List this subcontractor? ☐ YES ☐ NO

Business Name Location City State

California Contractor License Number Public Works Contractor Registration Number

## Portion of Work Subcontracted

Item	%	Description
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11) List this subcontractor? ☐ YES ☐ NO

Business Name      Location City      State  
California Contractor License Number      Public Works Contractor Registration Number  
Portion of Work Subcontracted  
Item                      %                      Description

12) List this subcontractor? ☐ YES ☐ NO

Business Name      Location City      State  
California Contractor License Number      Public Works Contractor Registration Number  
Portion of Work Subcontracted  
Item                      %                      Description

13) List this subcontractor? ☐ YES ☐ NO

Business Name      Location City      State  
California Contractor License Number      Public Works Contractor Registration Number  
Portion of Work Subcontracted  
Item                      %                      Description

14) List this subcontractor? ☐ YES ☐ NO

Business Name      Location City      State  
California Contractor License Number      Public Works Contractor Registration Number  
Portion of Work Subcontracted  
Item                      %                      Description

15) List this subcontractor? ☐ YES ☐ NO

Business Name      Location City      State  
California Contractor License Number      Public Works Contractor Registration Number  
Portion of Work Subcontracted  
Item                      %                      Description

16) List this subcontractor? ☐ YES ☐ NO

Business Name      Location City      State  
California Contractor License Number      Public Works Contractor Registration Number  
Portion of Work Subcontracted  
Item                      %                      Description

17) List this subcontractor? ☐ YES ☐ NO

Business Name	Location City	State	
California Contractor License Number	Public Works Contractor Registration Number		
Portion of Work Subcontracted			
Item	%	Description	

18) List this subcontractor? ☐ YES ☐ NO

Business Name	Location City	State	
California Contractor License Number	Public Works Contractor Registration Number		
Portion of Work Subcontracted			
Item	%	Description	

19) List this subcontractor? ☐ YES ☐ NO

Business Name	Location City	State	
California Contractor License Number	Public Works Contractor Registration Number		
Portion of Work Subcontracted			
Item	%	Description	

20) List this subcontractor? ☐ YES ☐ NO

Business Name	Location City	State	
California Contractor License Number	Public Works Contractor Registration Number		
Portion of Work Subcontracted			
Item	%	Description	

21) List this subcontractor? ☐ YES ☐ NO

Business Name	Location City	State	
California Contractor License Number	Public Works Contractor Registration Number		
Portion of Work Subcontracted			
Item	%	Description	

22) List this subcontractor? ☐ YES ☐ NO

Business Name	Location City	State	
California Contractor License Number	Public Works Contractor Registration Number		
Portion of Work Subcontracted			
Item	%	Description	

23) List this subcontractor? ☐ YES ☐ NO

Business Name      Location City      State  
California Contractor License Number      Public Works Contractor Registration Number  
Portion of Work Subcontracted  
Item                      %                      Description

24) List this subcontractor? ☐ YES ☐ NO

Business Name      Location City      State  
California Contractor License Number      Public Works Contractor Registration Number  
Portion of Work Subcontracted  
Item                      %                      Description

25) List this subcontractor? ☐ YES ☐ NO

Business Name      Location City      State  
California Contractor License Number      Public Works Contractor Registration Number  
Portion of Work Subcontracted  
Item                      %                      Description

26) List this subcontractor? ☐ YES ☐ NO

Business Name      Location City      State  
California Contractor License Number      Public Works Contractor Registration Number  
Portion of Work Subcontracted  
Item                      %                      Description

27) List this subcontractor? ☐ YES ☐ NO

Business Name      Location City      State  
California Contractor License Number      Public Works Contractor Registration Number  
Portion of Work Subcontracted  
Item                      %                      Description

28) List this subcontractor? ☐ YES ☐ NO

Business Name      Location City      State  
California Contractor License Number      Public Works Contractor Registration Number  
Portion of Work Subcontracted  
Item                      %                      Description

29) List this subcontractor? ☐ YES ☐ NO

Business Name      Location City      State  
California Contractor License Number      Public Works Contractor Registration Number

Portion of Work Subcontracted		
Item	%	Description

- 30) List this subcontractor? ☐ YES ☐ NO  
Business Name      Location City      State  
California Contractor License Number      Public Works Contractor Registration Number  
Portion of Work Subcontracted  
Item      %      Description

- 31) List this subcontractor? ☐ YES ☐ NO  
Business Name      Location City      State  
California Contractor License Number      Public Works Contractor Registration Number  
Portion of Work Subcontracted  
Item      %      Description

- 32) List this subcontractor? ☐ YES ☐ NO  
Business Name      Location City      State  
California Contractor License Number      Public Works Contractor Registration Number  
Portion of Work Subcontracted  
Item      %      Description

- 33) List this subcontractor? ☐ YES ☐ NO  
Business Name      Location City      State  
California Contractor License Number      Public Works Contractor Registration Number  
Portion of Work Subcontracted  
Item      %      Description

- 34) List this subcontractor? ☐ YES ☐ NO  
Business Name      Location City      State  
California Contractor License Number      Public Works Contractor Registration Number  
Portion of Work Subcontracted  
Item      %      Description

- 35) List this subcontractor? ☐ YES ☐ NO  
Business Name      Location City      State  
California Contractor License Number      Public Works Contractor Registration Number  
Portion of Work Subcontracted  
Item      %      Description

36) List this subcontractor? ☐ YES ☐ NO

Business Name      Location City      State  
California Contractor License Number      Public Works Contractor Registration Number  
Portion of Work Subcontracted  
Item                      %                      Description

37) List this subcontractor? ☐ YES ☐ NO

Business Name      Location City      State  
California Contractor License Number      Public Works Contractor Registration Number  
Portion of Work Subcontracted  
Item                      %                      Description

38) List this subcontractor? ☐ YES ☐ NO

Business Name      Location City      State  
California Contractor License Number      Public Works Contractor Registration Number  
Portion of Work Subcontracted  
Item                      %                      Description

39) List this subcontractor? ☐ YES ☐ NO

Business Name      Location City      State  
California Contractor License Number      Public Works Contractor Registration Number  
Portion of Work Subcontracted  
Item                      %                      Description

40) List this subcontractor? ☐ YES ☐ NO

Business Name      Location City      State  
California Contractor License Number      Public Works Contractor Registration Number  
Portion of Work Subcontracted  
Item                      %                      Description

41) List this subcontractor? ☐ YES ☐ NO

Business Name      Location City      State  
California Contractor License Number      Public Works Contractor Registration Number  
Portion of Work Subcontracted  
Item                      %                      Description

42) List this subcontractor? ☐ YES ☐ NO

Business Name      Location City      State

California Contractor License Number      Public Works Contractor Registration Number

Portion of Work Subcontracted

Item      %      Description

43) List this subcontractor? ☐ YES ☐ NO

Business Name      Location City      State

California Contractor License Number      Public Works Contractor Registration Number

Portion of Work Subcontracted

Item      %      Description

44) List this subcontractor? ☐ YES ☐ NO

Business Name      Location City      State

California Contractor License Number      Public Works Contractor Registration Number

Portion of Work Subcontracted

Item      %      Description

45) List this subcontractor? ☐ YES ☐ NO

Business Name      Location City      State

California Contractor License Number      Public Works Contractor Registration Number

Portion of Work Subcontracted

Item      %      Description

46) List this subcontractor? ☐ YES ☐ NO

Business Name      Location City      State

California Contractor License Number      Public Works Contractor Registration Number

Portion of Work Subcontracted

Item      %      Description

47) List this subcontractor? ☐ YES ☐ NO

Business Name      Location City      State

California Contractor License Number      Public Works Contractor Registration Number

Portion of Work Subcontracted

Item      %      Description

48) List this subcontractor? ☐ YES ☐ NO

Business Name	Location City	State	California Contractor License Number	Public Works Contractor Registration Number
Portion of Work Subcontracted				
Item	%			Description

49) List this subcontractor? ☐ YES ☐ NO

Business Name	Location City	State	California Contractor License Number	Public Works Contractor Registration Number
Portion of Work Subcontracted				
Item	%			Description

50) List this subcontractor? ☐ YES ☐ NO

Business Name	Location City	State	California Contractor License Number	Public Works Contractor Registration Number
Portion of Work Subcontracted				
Item	%			Description

51) List this subcontractor? ☐ YES ☐ NO

Business Name	Location City	State	California Contractor License Number	Public Works Contractor Registration Number
Portion of Work Subcontracted				
Item	%			Description

52) List this subcontractor? ☐ YES ☐ NO

Business Name	Location City	State	California Contractor License Number	Public Works Contractor Registration Number
Portion of Work Subcontracted				
Item	%			Description

53) List this subcontractor? ☐ YES ☐ NO

Business Name	Location City	State	California Contractor License Number	Public Works Contractor Registration Number
Portion of Work Subcontracted				
Item	%			Description

54) List this subcontractor? ☐ YES ☐ NO

Business Name	Location City	State	California Contractor License Number	Public Works Contractor Registration Number
Portion of Work Subcontracted				

Item	%	Description
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55) List this subcontractor? ☐ YES ☐ NO  
Business Name      Location City      State  
California Contractor License Number      Public Works Contractor Registration Number  
Portion of Work Subcontracted  
Item      %      Description

56) List this subcontractor? ☐ YES ☐ NO  
Business Name      Location City      State  
California Contractor License Number      Public Works Contractor Registration Number  
Portion of Work Subcontracted  
Item      %      Description

57) List this subcontractor? ☐ YES ☐ NO  
Business Name      Location City      State  
California Contractor License Number      Public Works Contractor Registration Number  
Portion of Work Subcontracted  
Item      %      Description

58) List this subcontractor? ☐ YES ☐ NO  
Business Name      Location City      State  
California Contractor License Number      Public Works Contractor Registration Number  
Portion of Work Subcontracted  
Item      %      Description

59) List this subcontractor? ☐ YES ☐ NO  
Business Name      Location City      State  
California Contractor License Number      Public Works Contractor Registration Number  
Portion of Work Subcontracted  
Item      %      Description

60) List this subcontractor? ☐ YES ☐ NO  
Business Name      Location City      State  
California Contractor License Number      Public Works Contractor Registration Number  
Portion of Work Subcontracted  
Item      %      Description



Contract ID: 09-382104  
Bidder: POLO Engineering, Inc.

CALIFORNIA DEPARTMENT OF TRANSPORTATION

Letting ID: 09-382104\_0517  
Bidder ID: VC2200002094

**STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION  
REQUEST FOR SMALL BUSINESS PREFERENCE OR NON-SMALL BUSINESS PREFERENCE  
DES-OE-0102.7 (NEW 2/2010)**

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COMPLETE ONE OF THE FOLLOWING:

\* SMALL BUSINESS PREFERENCE

The undersigned requests small business preference and certifies, under penalty of perjury, that the firm meets the requirements of 2 CA Code of Regs 1896 et seq. and is certified as a small business at the time and day of bid opening or has submitted a complete application to the Department of General Services (DGS) and is subsequently certified. The complete application and any required substantiating documentation must be received by DGS by 5:00 p.m. on bid opening date.

Small Business Certification (Reference) Number 2025545

Date: 05/17/2023

Signature: \_\_\_\_\_

\* NON-SMALL BUSINESS PREFERENCE

The undersigned non-small business preference and notifies the Department on the Certified Small Business Listing for the Non-Small Business Preference form that it commits to subcontract at least 25 percent of its bid amount with one or more firms that meets the requirements of 2 CA Code of Regs 1896 et seq. and the firms are certified as small businesses at the time and day of bid opening or have submitted a complete application and are subsequently certified by the Department of General Services (DGS). The complete application and any required substantiating documentation must be received by DGS by 5:00 p.m. on bid opening date. List these firms on the Certified Small Business Listing for the Non-Small Business Preference form.

Date:

Signature: \_\_\_\_\_

**STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION  
CALIFORNIA COMPANY PREFERENCE  
DES-OE-0102.9 (NEW 11/2008)**

**This form must be completed by all bidders. Failure of a non-California company to fill out and sign this form may be cause for rejection of its bid. Eligibility for a reciprocal preference for a California company is waived if the California company fails to complete and sign this form under penalty of perjury.**

**The undersigned certifies that it is a "California company" as defined in Pub Cont Code §6107 and meets one of the following (check appropriate box and enter requested information):**

☒ I am a California company which has its principal place of business in California.

or

☐ I am a California company which has its principal place of business in a state in which there is no local contractor preference on construction contracts.

Name of State \_\_\_\_\_

or

☐ I am a California company which has its principal place of business in a state in which there is a local contractor preference and my company has paid not less than \$5,000 in sales or use taxes to California for construction related activity for each of the 5 years immediately preceding the submission of the bid.

Name of State \_\_\_\_\_

California Sales or Use Tax No. \_\_\_\_\_

or

**The undersigned certifies that it is not a "California Company."**

☐ I am not a California company. My principal place of business is in: (Enter state or country) \_\_\_\_\_

Describe any and all bid preferences provided to your company by the state or country in which your company has its principal place of business.  
Describe \_\_\_\_\_

I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Date: \_\_\_\_\_

Signature of Bidder: \_\_\_\_\_

**STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION**  
**OPT OUT OF PAYMENT ADJUSTMENTS FOR PRICE INDEX FLUCTUATIONS**  
**DES-OE-01012.a (REV 8/2012)**

To opt out of payment adjustments for price index fluctuations as specified, complete this form.

I opt out of the payment adjustments for price index fluctuations.

Enter Date and Name to opt out of payment adjustments for price index fluctuations.

Date:

Bidder's Name:

\_\_\_\_\_

Signature of Bidder: \_\_\_\_\_

**STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION**  
**CERTIFIED DVBE SUMMARY**  
**DES-OE-0102.5 (REV 3/2008)**

DVBE Prime Contractor certification:

Contact Person: Jennifer Polo

(Type or Print)

(Area Code) Telephone Number: 310-486-2065

Total Claimed Participation \$ 44200

Total Claimed Participation % 5

Submit to:

MS 43  
Office Engineer  
Department of Transportation  
1727 30th Street  
Sacramento, CA 95816-7005

Names of first tier DVBE subcontractors and their items of work listed must be consistent with the names and items of work in the Subcontractors List (Pub Cont Code 4100 et seq.) submitted with the bid. Identify second and lower tier subcontractors on this form.

DVBE prime contractors must enter their DVBE reference number or their DBA name as listed with Department of General Services (DVBE prime contractors are credited with 100 percent DVBE participation and need not complete the table below).

If 100% of an item is not performed or supplied by the DVBEs, describe the exact part, including the planned location of work to be performed, of item to be performed or supplied by DVBE.

Bid Item Number: 4, 5, 6, 8

Description of Work to Be Subcontracted to DVBE or Materials to be Supplied by DVBE:  
CAS, Traffic Control System, Radar Feedback System, and PCMS

DVBE Name: Synergy Traffic Control DVBE Telephone Number: 661-218-4789

DVBE Certification Number: 37084 \$ Amount: 42550

Bid Item Number: 1, 11

Description of Work to Be Subcontracted to DVBE or Materials to be Supplied by DVBE:  
Lead Compliance Plan and WPCP

DVBE Name: Global Environmental Network, Inc DVBE Telephone Number: 800-230-6944

DVBE Certification Number: 24765 \$ Amount: 1650

Bid Item Number:

Description of Work to Be Subcontracted to DVBE or Materials to be Supplied by DVBE:

DVBE Name: DVBE Telephone Number:

DVBE Certification Number: \$ Amount:

Contract ID: 09-382104  
Bidder: POLO Engineering, Inc.

CALIFORNIA DEPARTMENT OF TRANSPORTATION

Letting ID: 09-382104\_0517  
Bidder ID: VC2200002094

Bid Item Number:

Description of Work to Be Subcontracted to DVBE or Materials to be Supplied by DVBE:

DVBE Name: DVBE Telephone Number:

DVBE Certification Number: \$ Amount:

Bid Item Number:

Description of Work to Be Subcontracted to DVBE or Materials to be Supplied by DVBE:

DVBE Name: DVBE Telephone Number:

DVBE Certification Number: \$ Amount:

Bid Item Number:

Description of Work to Be Subcontracted to DVBE or Materials to be Supplied by DVBE:

DVBE Name: DVBE Telephone Number:

DVBE Certification Number: \$ Amount:

Bid Item Number:

Description of Work to Be Subcontracted to DVBE or Materials to be Supplied by DVBE:

DVBE Name: DVBE Telephone Number:

DVBE Certification Number: \$ Amount:

Bid Item Number:

Description of Work to Be Subcontracted to DVBE or Materials to be Supplied by DVBE:

DVBE Name: DVBE Telephone Number:

DVBE Certification Number: \$ Amount:

Bid Item Number:

Description of Work to Be Subcontracted to DVBE or Materials to be Supplied by DVBE:

DVBE Name: DVBE Telephone Number:

DVBE Certification Number: \$ Amount:

**STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION**  
**CERTIFIED SMALL BUSINESS LISTING FOR THE NON-SMALL BUSINESS PREFERENCE**  
**OBEO-0011 (REV 04/2019)**

List the description of work, name, telephone number, certification number, and dollar amount of each certified small business who will be employed on this project. Per, Section 2-1.18c of the 2018 Revised Standard Specifications, failure to submit a completed Certified Small Business Listing for the Non-Small Business Preference form by 4 p.m. on the 2nd business day after bid opening will result in a nonresponsive bid. Attach additional sheets if necessary.

Submit to:

MS 43  
Office Engineer  
Department of Transportation  
1727 30th Street  
Sacramento, CA 95816-7005

Person to contact

(Area Code) Telephone Number

Total Claimed Participation: \$  
% of Contract

Bid Item Number:  
Description of Work, Service, or Materials:  
Certified Small Business Name: Telephone No. :  
Certification No. : \$ Amount :

Bid Item Number:  
Description of Work, Service, or Materials:  
Certified Small Business Name: Telephone No. :  
Certification No. : \$ Amount :

Bid Item Number:  
Description of Work, Service, or Materials:  
Certified Small Business Name: Telephone No. :  
Certification No. : \$ Amount :

Bid Item Number:  
Description of Work, Service, or Materials:  
Certified Small Business Name: Telephone No. :  
Certification No. : \$ Amount :

Bid Item Number:  
Description of Work, Service, or Materials:  
Certified Small Business Name: Telephone No. :  
Certification No. : \$ Amount :

Bid Item Number:



Description of Work, Service, or Materials:  
Certified Small Business Name: Telephone No. :  
Certification No. : \$ Amount :

Bid Item Number:  
Description of Work, Service, or Materials:  
Certified Small Business Name: Telephone No. :  
Certification No. : \$ Amount :

Bid Item Number:  
Description of Work, Service, or Materials:  
Certified Small Business Name: Telephone No. :  
Certification No. : \$ Amount :

**STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION  
CERTIFICATIONS**

UNDOCUMENTED ALIENS EMPLOYMENT

Under Pub Cont Code § 6101, the Bidder certifies compliance with state and federal law respecting the employment of undocumented aliens.

NONCOLLUSION

NONCOLLUSION AFFIDAVIT TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID

Under PCC 7106 and 23 USC 112, the bidder declares as follows:  
State of CA County of Los Angeles

Name: Jennifer Polo ,  
being first duly sworn, deposes and says that he or she is President of POLO Engineering, Inc.  
the party making the foregoing bid that the bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the bid is genuine and not collusive or sham; that the bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding; that the bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract; that all statements contained in the bid are true; and, further, that the bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay, any fee to any corporation, partnership, company association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid.

CHILD SUPPORT COMPLIANCE ACT

Under Pub Cont Code § 7110, the contractor acknowledges that:

1. The contractor recognizes the importance of child and family support obligations and shall fully comply with all applicable state and federal laws relating to child and family support enforcement, including, but not limited to, disclosure of information and compliance with earnings assignment orders, as provided in Chapter 8 (commencing with section 5200) of Part 5 of Division 9 of the Family Code; and
2. The contractor to the best of its knowledge is fully complying with the earnings assignment orders of all employees and is providing the names of all new employees to the New Hire Registry maintained by the Employment Development Department.

## NATIONAL LABOR RELATIONS BOARD

Under Pub Cont Code 10232, the contractor, swears under penalty of perjury, that no more than one final unappealable finding of contempt of court by a federal court has been issued against the contractor within the immediately preceding two year period because of the contractor's failure to comply with an order of a federal court which orders the contractor to comply with an order of the National Labor Relations Board.

## VIOLATION OF LAW OR A SAFETY REGULATION

Under Pub Cont Code 10162, the Bidder must complete, under penalty of perjury, the following questionnaire:

Has the Bidder, any officer of the Bidder, or any employee of the Bidder who has a proprietary interest in the Bidder, ever been disqualified, removed, or otherwise prevented from bidding on, or completing a federal, state, or local government project because of a violation of law or a safety regulation?

☐ YES ☒ NO

If the answer is yes, explain the circumstances in the following space.

## ANTITRUST LAW

Under Pub Con Code § 10285.1, the Bidder declares under penalty of perjury under the laws of the State of California that the Bidder ☐ has ☒ has not been convicted within the preceding three years of any offenses referred to in that section, including any charge of fraud, bribery, collusion, conspiracy, or any other act in violation of any state or federal antitrust law in connection with the bidding upon, award of, or performance of, any public works contract, as defined in Pub Cont Code § 1101, with any public entity, as defined in Pub Cont Code § 1100, including the Regents of the University of California or the Trustees of the California State University. The term "Bidder" includes any partner, member, officer, director, responsible managing officer, or responsible managing employee thereof, as referred to in Section 10285.1.

If the Bidder has been convicted of an offense within the past 3 years, provide the conviction details including the date and ultimate resolution of each conviction in the space below.

## PERMITS, LICENSES, AGREEMENTS, CERTIFICATIONS, AND RAILROAD RELATIONS AND INSURANCE REQUIREMENTS

Bidder acknowledges that permits, licenses, agreements, certifications, and the requirements in the document titled "Railroad Relations and Insurance Requirements" are components of the Contract under section 5-1.02 of the Standard Specifications.

## BIDDER RESPONSIBILITY QUESTIONNAIRE

Failure to truthfully answer the following questions will result in a finding that the bid is nonresponsive. The Bidder must complete, under penalty of perjury, the following questionnaire:

1. Within the past 10 years, has the Bidder been found to be a nonresponsible bidder by any public entity, including federal, State, local, or regional entities?

☐ YES ☒ NO

2. Within the past 10 years, have any of the Bidder's officers or employees with a proprietary interest in the Bidder been determined to be a nonresponsible bidder by a public entity, including federal, State, local or regional entities?

☐ YES ☒ NO

3. Is there any officer or employee of the Bidder who now has or has had any proprietary interest in another company that bid or bids on public works projects whose company has been determined to be a nonresponsible bidder by any public entity, including federal, State, local, or regional entities?

☐ YES ☒ NO

4. If the answer to any of the 3 preceding questions is yes, disclose all pertinent details of the determination of nonresponsibility, including:

4.1. Date of each nonresponsibility determination

4.2. Name of each public agency issuing the nonresponsibility determination and a contact person at that agency who would have information about the determination

4.3. Contract number for each nonresponsibility determination

END CERTIFICATIONS - STATE

## Bidder's Bond

### DES-OE-0102.3 (REV 3/2008)

Bidder's Security: Electronic Bidder's Bond

If electronic Bid Bond data is not submitted with bid, submit Bidder's Security. Bidder's Security must be received by Office Engineer before bid opening date and time. Bid Bond forms can be downloaded from the Caltrans Electronic Bidding website at: [http://www.dot.ca.gov/hq/esc/oe/electronic\\_bidding/electronic\\_bidding.html](http://www.dot.ca.gov/hq/esc/oe/electronic_bidding/electronic_bidding.html). Bid Bond forms are also the last 2 pages of the printout of the electronic bid.

Bond ID: SCA05106699

Bond Registry: Surety2000

Bond Percent: 10

**STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION**  
**BIDDER'S BOND**  
**DES-OE-0102.3 (REV 3/2008)**

Contract No. 09-382104

Bond No. \_\_\_\_\_

We \_\_\_\_\_

\_\_\_\_\_ as Principal, and

\_\_\_\_\_

as Surety are bound unto the State of California, Department of Transportation, hereafter referred to as "Obligee", in the penal sum of ten percent (10%) of the total amount of the bid of the Principal submitted to the Obligee for the work described below, for the payment of which sum we bind ourselves, jointly and severally,

**THE CONDITION OF THIS OBLIGATION IS SUCH, THAT:**

WHEREAS, the Principal is submitting a bid to the Obligee, for CONSTRUCTION ON STATE HIGHWAY IN INYO COUNTY IN AND NEAR BISHOP FROM 0.1 MILE WEST OF PIONEER LANE TO SUNLAND DRIVE In District 09 On Route 168 for which bids are to be opened at 1727 30th Street, Sacramento CA 95816 on Wednesday, May 17, 2023

NOW, THEREFORE, if the Principal is awarded the contract, and, within the time and manner required under the specifications, after the prescribed forms are presented to him for signature, enters into a written contract, in the prescribed form, in accordance with the bid, and files two bonds with the Obligee, one to guarantee faithful performance (if specified in the contract) of the contract and the other to guarantee payment for labor and materials as provided by law, then this obligation shall be null and void; otherwise, it shall remain in full force.

In the event a suit is brought upon this bond by the Obligee and judgment is recovered, the Surety shall pay all costs incurred by the Obligee in such suit, including a reasonable attorney's fee to be fixed by the court.

Dated \_\_\_\_\_, 20\_\_\_\_\_.

\_\_\_\_\_  
*Principal*

\_\_\_\_\_  
*Surety*

\_\_\_\_\_  
Address of Surety (For correspondence or claims)

By \_\_\_\_\_

*Attorney-in-Fact*





05-10-2023

## Bid Bond in Accordance with Contract Specifications

SCA05106699

POLO Engineering, Inc.

Bond Number

Principal Name

30758 Sloan Canyon Rd, Castaic, CA, 91384, US

Principal Address

Principal Signature

State of California, Department of Transportation

1727 30th Street, Bidders' Exchange, MS 26, Sacramento, CA, 95816, US

Owner/Obligee Name

Owner/Obligee Address

### Bond Information

05-10-2023

U.S. Specialty Insurance Company

VC2200002094

Bid Date

Surety

Contractor Vendor ID Number

09-382104

Contract ID Number

09-382104: Place HMA and Construct Concrete Curb Ramps and Sidewalk

Description of Job

Ten Percent of the Amount Bid In Dollars

10%

Amount of Bid Security

Bid Security Maximum

Bid Security Percentage

Blake A Pfister

Attorney-in-Fact

BOND CONNECTION

Bond Entered and Executed By

Primary Agency

Attorney-In-Fact Signature

Know all men by these presents that U.S. Specialty Insurance Company, a Corporation duly organized under the laws of the State of TX, are held and firmly bound unto the above owner/obligee by the transmission. The surety agrees to waive the statute of Fraud defense and further agrees that the owner/obligee is a third party beneficiary of the waiver for the purposes of enforcing this bid bond.

